Signed On 11-Jan-2017 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 3,86,67,000/- (Rupees Three Crores Eighty Six Lakhs Sixty Seven Thousands) toTechnical Education Department - Orders - Issued.

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FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No.: 55 **Dated: 11-01-2017**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016
4. Higher Education Department C No.5870/TE.A1/2016 , dt.14-12-2016
5. G.O.Rt.No.22, Finance (FMU.EDN) Department , dt.06-01-2017

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Technical Education Department is hereby issued a Budget Release Order for an amount of Rs.3,86,67,000/-(Rupees Three Crores Eighty Six Lakhs Sixty Seven Thousands) Rs. 299.67 lakhs from the BE provision 2016-17 and Rs.87.00 lakhs by way of reappropriation vide 5 read above in relaxation of quarterly regulation orders (Central Share of Rs.208.335 lakhs + State Share of Rs.178.335 lakhs) towards meeting the expenditure for JNTU , College of Engineering ,Kakinada , VR Siddhartha Engineering College , Vijayawada and AU College of Engineering , Visakhapatnam (Center of Excellence) under TEQIP under the following head of accounts:-

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Technical Education Quality Improvement Project (TEQIP) **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO **Remarks:** Adjustment ot PD Account No.40, APSHQT									
1	2203-00-105-11-06-310-312	V	7,35.00	0	-1,41.37	5,93.63	3,48.75	1,38.21	1,06.67
2	2203-00-105-12-06-310-312	V	11,03.00	0	-2,24.07	8,78.93	6,10.31	1,61.46	1,07.16
3	2203-00-789-11-25-310-312	V	0	0	94.25	94.25	67.50	26.75	0
4	2203-00-789-12-06-310-312	V	0	0	1,49.38	1,49.38	1,18.13	31.25	0
5	2203-00-796-11-25-310-312	V	0	0	47.12	47.12	33.75	13.37	0
6	2203-00-796-12-06-310-312	V	0	0	74.69	74.69	59.06	15.63	0
		Total	**18,38.00**	**0**	**0**	**18,38.00**	**12,37.50**	**3,86.67**	**2,13.83**

The **(Higher Education Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To
The prinicipal Secretary , Higher Education Department , A.P. Secretariat., Velagapudi.
The Commissioner of Technical Education Department,AP., Vijayawada.
The Director of Treasuries & Accounts,A.P. Vijayawada..
The Director Works and Accounts,AP., Vijayawada.
The Pay & Accounts Officer, AP., Vijayawada
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept
SC/SFc

// FORWARDED BY ORDER //

SECTION OFFICER.